INVOICE



Invoice #: IN-CMC-1161020172

Invoice Date: 10/30/2016 Contract #: 204231 Page: 1 Net Amount Due: \$2,584.00

Station(s):

WCMC-FM

Agency: J.N. DOLLAR AND ASSOCIATES

PO BOX 1369 CARY, NC 27512

Advertiser: DOLLAR FOR HOUSE (A)
Product: DOLLAR FOR HOUSE

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Mike Ewald

Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product ISCI	Rate				
WED	10/19/16	06:56a	1	60	COMMON SENSE-FALL-2016	\$95.00				
POLI	POLITICAL RATE CARD TIER 2									
WED	10/19/16	07:57a	1	60	COMMON SENSE-FALL-2016	\$95.00				
POLI	ITICAL RA	TE CARD	TIER 2							
WED	10/19/16	08:57a	1	60	COMMON SENSE-FALL-2016	\$95.00				
	ITICAL RA		TIER 2							
	10/19/16		1	60	COMMON SENSE-FALL-2016	\$95.00				
_	ITICAL RA	-				•				
THU	10/20/16		1	60	COMMON SENSE-FALL-2016	\$95.00				
_	ITICAL RA	-		00	OCHMON OFFICE FALL 2010	#05.00				
THU	10/20/16	-	1	60	COMMON SENSE-FALL-2016	\$95.00				
THU	TICAL RA 10/20/16	_		60	COMMON SENSE-FALL-2016	\$95.00				
_	10/20/16 ITICAL RA		1	60	COMMON SENSE-FALL-2010	\$95.00				
THU	10/20/16	-	1	60	COMMON SENSE-FALL-2016	\$95.00				
_	TO/20/10		TIFR 2	00	GOWINGH GENGE TALE 2010	ψ55.00				
FRI	10/21/16		1	60	COMMON SENSE-FALL-2016	\$95.00				
	ITICAL RA		TIER 2			4				
FRI	10/21/16	07:46a	1	60	COMMON SENSE-FALL-2016	\$95.00				
POLI	ITICAL RA	TE CARD	TIER 2							
FRI	10/21/16	08:44a	1	60	COMMON SENSE-FALL-2016	\$95.00				
POLI	ITICAL RA	TE CARD	TIER 2							
FRI	10/21/16	09:43a	1	60	COMMON SENSE-FALL-2016	\$95.00				
POLI	ITICAL RA	TE CARD	TIER 2							
MON	10/24/16	06:26a	2	60	COMMON SENSE-FALL-2016	\$95.00				
POLI	ITICAL RA	TE CARD	TIER 2							
_	10/24/16		2	60	COMMON SENSE-FALL-2016	\$95.00				
_	ITICAL RA	_								
_	10/24/16		2	60	COMMON SENSE-FALL-2016	\$95.00				
_	ITICAL RA	-								
_	10/24/16		2	60	COMMON SENSE-FALL-2016	\$95.00				
_	ITICAL RA	-		00	COMMON DENDE EAST 2010	#05.00				
TUE	10/25/16	06:56a	2	60	COMMON SENSE-FALL-2016	\$95.00				

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Invoice #: IN-CMC-1161020172

Invoice Date: 10/30/2016 Contract #: 204231 Page: 2 Net Amount Due: \$2,584.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate					
POL	POLITICAL RATE CARD TIER 2											
TUE	10/25/16	07:56a	2	60		COMMON SENSE-FALL-2016	\$95.00					
POL	ITICAL RA											
TUE	10/25/16	08:57a	2	60		COMMON SENSE-FALL-2016	\$95.00					
POL	POLITICAL RATE CARD TIER 2											
TUE	10/25/16	09:57a	2	60		COMMON SENSE-FALL-2016	\$95.00					
POLITICAL RATE CARD TIER 2												
WED	10/26/16	06:43a	2	60		COMMON SENSE-FALL-2016	\$95.00					
POL	ITICAL RA	TE CARD	TIER 2									
	10/26/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
POLITICAL RATE CARD TIER 2												
	10/26/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	-	TIER 2									
	10/26/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	_	TIER 2									
THU	10/27/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	_					•					
THU	10/27/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	_										
THU	10/27/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
	ITICAL RA			00		00141011051105 5111 0010	#05.00					
THU	10/27/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	-		00		00141011051105 5111 0010	#05.00					
FRI	10/28/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	_		00		OOMMON OFNOE FALL 0040	#05.00					
FRI	10/28/16	-	2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	-		00		OOMMON OFNOE FALL 0040	#05.00					
FRI	10/28/16		2	60		COMMON SENSE-FALL-2016	\$95.00					
_	ITICAL RA	_		60		COMMON SENSE FALL 2010	ድርድ ርዕ					
FRI	10/28/16 ITICAL RA		2 TIED 2	60		COMMON SENSE-FALL-2016	\$95.00					
POL	ITICAL RA	I E CARD	HEK Z									

****PREPAID: DO NOT PAY****

Remit To: WCMC 99.9 FM PO BOX 601995 919-890-6299 CHARLOTTE, NC 28260-1995 Invoice Totals

 Total Spots:
 32

 Gross Amount:
 \$3,040.00

 Agency Commission:
 (\$456.00)

 Net Amount Due:
 \$2,584.00